



Administrative Services • 410 East LeFevre • Sterling, Illinois 61081 • 815-626-5050

RECEIVED & INSPECTED

OCT 22 2007

FCC - MAILROOM

October 18, 2007

RE: Waiver Request

CC: 02-6

Marlene H. Dortch, Secretary
Federal Communications Commission
Office of the Secretary
9300 East Hampton Drive
Capitol Heights, MD 20743

Dear Marlene H. Dortch:

DOCKET FILE COPY ORIGINAL

This letter is to request a waiver of the 2007-2008 Form 471 Application Window. Sterling CUSD #5 submitted the form 471 electronically within the filing window (application number 584468), but the form was not received by USAC due to an unforeseen network malfunction. By the time Sterling was notified that there was a problem, the 2007-2008 window had closed. The Form 471 was then completed on paper and submitted via postal mail.

We have appealed USAC's decision to deny funding and that appeal has been denied. We are therefore applying directly to the FCC and await further direction.

Thank you,

Jeff Hippen
Director of Technology

No. of Copies rec'd

List A B C D E

041



21-616-667

Universal Service Administrative Company
Schools & Libraries Division

**FUNDING YEAR 2007 FORM 471
POSTMARKED OUTSIDE OF WINDOW**

June 29, 2007

JEFF HIPPEN
STERLING COM SCHOOL DISTRICT 5
410 E LEFEVRE RD
STERLING, IL 61081-1391

**Re: Applicant's Form Identifier: STERY102007-2008
Form 471 Application Number: 587537**

Dear JEFF HIPPEN:

We're sending this letter to thank you for your recent Form 471 application. Your Form 471 application was postmarked on 02/21/2007, which is AFTER the 2007-2008 filing window closed at 11:59 p.m. EST on Thursday, February 8, 2007.

Program rules require us to hold your application pending final review of those applications that were filed within the filing window. We will post an announcement on the USAC website at www.usac.org/sl once we determine if funding applications that were submitted within the application filing window will fully utilize all the funds available for this Funding Year.

For more information about the processing of pending applications, about funding for applications filed after the close of the filing window or about plans for future Funding Years, please visit our website or call the Client Service Bureau at 1-888-203-8100.

TO APPEAL THIS DECISION:

If you wish to appeal a decision indicated in this letter, your appeal must be received by USAC or postmarked within 60 days of the date of this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. In your letter of appeal:

1. Include the name, address, telephone number, fax number, and (if available) email address for the person who can most readily discuss this appeal with us.
2. State outright that your letter is an appeal. Include the following to identify the decision letter and the decision you are appealing:
 - Appellant name,
 - Applicant name,
 - BEN,
 - Application number 587537 as assigned by USAC,
 - "Funding Year 2007 Form 471 Postmarked Outside of Window Letter,"AND
 - The exact text or the decision that you are appealing.
3. Please keep your letter to the point, and provide documentation to support your appeal. Be sure to keep a copy of your entire appeal, including any correspondence and documentation.
4. If you are an applicant, please provide a copy of your appeal to the service provider(s) affected by USAC's decision. If you are a service provider, please

provide a copy of your appeal to the applicant(s) affected by USAC's decision.

5. Provide an authorized signature on your letter of appeal.

To submit your appeal to USAC by email, email to appeals@sl.universalservice.org. USAC will automatically reply to incoming emails to confirm receipt.

To submit your appeal to us by fax, fax your appeal to (973)599-6542.

To submit your appeal to us on paper, send your appeal to:

Letter of Appeal
Schools and Libraries Division - Correspondence Unit
100 South Jefferson Road
P.O. Box 902
Whippany, NJ 07981

You have the option of filing an appeal with USAC or with the Federal Communications Commission (FCC). You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received by the FCC or postmarked within 60 days of the above date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. We strongly recommend that you use the electronic filing options described in the "Appeals Procedure" posted on our website. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554.

Schools and Libraries Division
Universal Service Administrative Company



Administrative Services 410 East LeFevre Sterling, Illinois 61081 815-626-5050

Sterling Com School District #5
410 E. LeFevre
Sterling, IL 61081-1391

August 3, 2007

RE: Letter of Appeal
Appellant Name: Jeff Hippen
Applicant Name: Jeff Hippen
BEN: 135911
Application Number 587535 as assigned by USAC

Schools and Libraries Division - correspondence Unit
100 South Jefferson Road
P.O. Box 902
Whippany, NJ 07981

Dear Sir or Madam,

This letter is to appeal the decision made in the letter dated June 29, 2007. Specifically, the following text:

"Your Form 471 application was postmarked on 02/21/2007, which is AFTER the 2007-2008 filing window closed at 11:59 pm EST on Thursday, February 8, 2007. Program rules require us to hold your application pending final review of those applications that were filed within the filing window."

Sterling CUSD #5 wishes to appeal this decision because the postmarked date of Form 471 was beyond the school district's control. A Form 471 application was submitted electronically within the filing window, but was not received by USAC due to an unforeseen network malfunction. By the time the error was discovered, the Form 471 application filing window had closed. The district re-completed the Form 471 application and submitted it via postal mail as quickly as possible. For this reason, we request that our Form 471 application be considered with the applications that were filed within the filing window. Please contact me if you have any questions.

Cordially,

Jeff Hippen, Director of Technology

Telephone: 815-626-5050 ext. 1630
Fax: 815-622-4156
Email: jhippen@sterlingschools.org

Enclosures: Funding Year 2007 Form 471 Postmarked Outside of Window Letter (copy)



Universal Service Administrator
Schools

FCC

1-888-225-5322

8-10 am

7400
202-418-6854
E-rate at FCC

Administrator's Decision on Appeal – Funding Year 2007-2008

August 27, 2007

Jeff Hippen
Sterling Com School District #5
410 East LeFevre
Sterling, IL 61081

Re: Applicant Name: STERLING COM SCHOOL DISTRICT 5
Billed Entity Number: 135911
Form 471 Application Number: 587537
Funding Request Number(s): 1630370, 1630371, 1630372, 1630373, 1630374, 1630375
Your Correspondence Dated: August 03, 2007

After thorough review and investigation of all relevant facts, the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) has made its decision in regard to your appeal of USAC's Funding Year 2007 Form 471 Postmarked Outside of Window Letter for the Application Number indicated above. This letter explains the basis of USAC's decision. The date of this letter begins the 60 day time period for appealing this decision to the Federal Communications Commission (FCC). If your Letter of Appeal included more than one Application Number, please note that you will receive a separate letter for each application.

Funding Request Number(s): 1630370, 1630371, 1630372, 1630373, 1630374, 1630375

Decision on Appeal: **Denied**

Explanation:

- A thorough review of your appeal and the relevant facts shows that you postmarked the Form 471 application on February 21, 2007 which is outside of the application filing window. For Funding Year 2007, in order to be considered for funding, Form 471 applications had to be postmarked no later than 11:59 pm (EST) on February 8, 2007. You have failed to demonstrate that your Form 471 application was postmarked on or before February 8, 2007. Consequently, your appeal is denied.
- The FCC requires completed FCC Form 471 applications and certifications to be postmarked by the final date of the filing window for the relevant funding year for

the application in order to be considered timely filed.. See Request for Review by Alpine County Unified School District, et . al., Federal-State Joint Board on Universal Service, Changes to the Board of Directors of the National Exchange Carrier Association, Inc., File no. NEC.471.01-24-00.5400004, CC Docket Nos. 96-45 and 97-21, Order, DA 02-75 paras. 2 and 4. (rel. Jan. 14, 2002). The FCC's Bishop Perry Order directed USAC to provide all E-rate applicants with an additional opportunity to file the required certifications without posting new FCC Forms 471. See Request for Review of the Decision of the Universal Service Administrator by Bishop Perry Middle School, et. al, Schools and Libraries Universal Service Mechanism, File Nos. SLD-487170, et al., CC Docket No. 02-6, Order, 21 FCC Rcd 5316-5317, FCC 06-54, para. 23 (May 19, 2006)(Bishop Perry Order). As a result, applicants that failed to submit their certification in-window or submitted their certification without a signature and/or were given an opportunity to submit a certification that would have been considered in-window as long as: (a) The form was completed and submitted within the window; and (b) The certification was submitted within 15 days of USAC's notification that your form was not certified. See SLD section of the USAC's web site, Reference Area, "Bishop Perry Order, Help and FAQs" at www.usac.org/sl. The record indicates that you did not submit your FCC Form 470 certification within the allotted time period after USAC notified you that it was missing.

If your appeal has been approved, but funding has been reduced or denied, you may appeal these decisions to either USAC or the FCC. For appeals that have been denied in full, partially approved, dismissed, or canceled, you may file an appeal with the FCC. You should refer to CC Docket No. 02-6 on the first page of your appeal to the FCC. Your appeal must be received or postmarked within 60 days of the date on this letter. Failure to meet this requirement will result in automatic dismissal of your appeal. If you are submitting your appeal via United States Postal Service, send to: FCC, Office of the Secretary, 445 12th Street SW, Washington, DC 20554. Further information and options for filing an appeal directly with the FCC can be found in the "Appeals Procedure" posted in the Reference Area of the SLD section of the USAC website or by contacting the Client Service Bureau. We strongly recommend that you use the electronic filing options.

We thank you for your continued support, patience and cooperation during the appeal process.

Schools and Libraries Division
Universal Service Administrative Company

[Home](#) | [Help](#) | [Sign In](#)[Track & Confirm](#) [FAQs](#)

Track & Confirm

Search Results

Label/Receipt Number: 0306 1070 0005 1143 4117
Status:

Your item was delivered at 2:04 pm on February 23, 2007 in
LAWRENCE, KS 66046.

Additional information for this item is stored in files offline.

[Restore Offline Details >](#)[Return to USPS.com Home >](#)

Track & Confirm

Enter Label/Receipt Number.

[Go >](#)

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Copyright © 1999-2004 USPS. All Rights Reserved. Terms of Use Privacy Policy

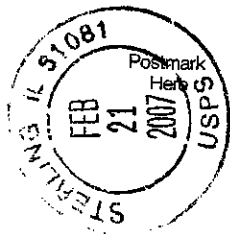
U.S. Postal Service™ Delivery Confirmation™ Receipt

Postage and Delivery Confirmation fees must be paid before mailing.

Article Sent To: (to be completed by mailer)

SLD Forms
(Please Print Clearly)

Lawrence KS 66046



POSTAL CUSTOMER:

Keep this receipt. For Inquiries:
Access internet web site at
www.usps.com®
or call 1-800-222-1811

CHECK ONE (POSTAL USE ONLY)

- ☒ Priority Mail™ Service
☐ First-Class Mail® parcel
☐ Package Services parcel

(See Reverse)

PS Form 152, May 2002

DELIVERY CONFIRMATION NUMBER:
0306 1070 0005 1143 4117

STERLING PO
STERLING, Illinois
610813677

1615400481-0096

02/21/2007 (815)625-0812 01:31:27 PM

Sales Receipt

Product Description	Sale Unit Qty	Price	Final Price
---------------------	---------------	-------	-------------

LAWRENCE KS 66046			\$4.05
-------------------	--	--	--------

Priority - Flat Rate

Env

7.80 oz.

Delivery Confirmation \$0.50

Label #: 03061070000511434117

Issue PVI: \$4.55

Total: \$4.55

Paid by:

MasterCard \$4.55

Account #: XXXXXXXXXXXX7609

Approval #: 143124

Transaction #: 320

23903331015

Bill#:1000400314422

Clerk:06

All sales final on stamps and postage.
Refunds for guaranteed services only.

Thank you for your business.

Customer Copy

U.S. Postal Service™ Delivery Confirmation™ Receipt

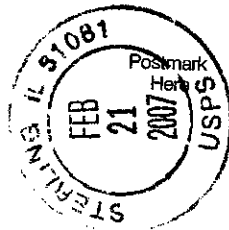
Postage and Delivery Confirmation fees must be paid before mailing.

Article Sent To: (to be completed by mailer)

SLD Forms
(Please Print Clearly)

Lawrence KS 66046

DELIVERY CONFIRMATION NUMBER:
0306 1070 0005 1143 4117



POSTAL CUSTOMER:

Keep this receipt. For Inquiries:
Access internet web site at
www.usps.com®
or call 1-800-222-1811

CHECK ONE (POSTAL USE ONLY)

- ☒ Priority Mail™ Service
☐ First-Class Mail® parcel
☐ Package Services parcel

(See Reverse)

PS Form 152, May 2002

[HOME](#) [CANCEL](#) [SAVE & EXIT](#) [HELP](#)**FCC Form 471**

Services Ordered and Certification Form

[Block 2 & 3](#)[Block 4](#)[Block 5](#)[Block 6](#)

Applicant's Form Identifier: steryr102007-2008

Entity Number: 135911

Contact Person: Jeff Hippen

Phone Number: (815) 626-9082

IMPORTANT

Please record your Form 471 application number and security code. You will need this information if you wish to exit and return later to this online Form 471 application or if you wish to file your Item 21 Attachment Online.

471 Application Number: 584468

Billed Entity Number: 135911

Security Code Number: 80328

1997 - 2007 © , Universal Service Administrative Company, All Rights Reserved

Entity Number 135911

Applicant's Form Identifier stery10 2007-2008

Contact Person Jeff Hippen

Phone Number 815-626-5050

Block 5: Discount Funding Request(s)

Instructions: Use one Block 5 page for EACH service (Funding Request Number) for which you are requesting discounts. Make as many copies of this page as needed, and number the completed pages to assure that they are all processed correctly.

Block 5, page

4

of

6

FRN

Do not exceed by administrative

- 10 ☐ If this is a duplicate Funding Request (e.g., of an FRN that is not yet approved, under appeal, etc.), check this box and enter the original FRN in the space provided:

11 Category of Service (only ONE category should be checked)**PRIORITY 1**

Telecommunications Service

**PRIORITY 2**

Internal Connections Other than Basic Maintenance



Internet Access



Basic Maintenance of Internal Connections

12 Form 470 Application Number

329000000570812

13 SPIN – Service Provider Identification Number

143025073

14 Service Provider Name

SBC ILLINOIS

- 15a ☒ Check this box if this Funding Request is for non-contracted tariffed or month-to-month services.

15b Contract Number

- 15c ☒ Check this box if this Funding Request is covered under a master contract (a contract negotiated by a third party, the terms and conditions of which are then made available to an eligible entity that purchases directly from the service provider).

- 15d ☒ Check this box if this Funding Request is a continuation of an FRN from a previous funding year based on a multi-year contract. If so, provide that FRN here: 1426144

16a Billing Account Number (e.g., billed telephone number)

823305999

- 16b ☒ Check this box if there are multiple Billing Account Numbers and attach a complete list of those numbers to this page.

17 Allowable Vendor Selection/Contract Date (mm/dd/yyyy)
(based on Form 470 filing)

02/09/2007

18 Contract Award Date (mm/dd/yyyy)**19 Service Start Date** (mm/dd/yyyy)

07/01/2007

20a Service End Date (mm/dd/yyyy)

06/30/2008

20b Contract Expiration Date (mm/dd/yyyy)**21 Description of This Service:**

You MUST attach a description of the service, including a breakdown of components, costs, manufacturer name, make and model number. You must include any additional account or telephone numbers if the billed account has multiple numbers. Label the description with an Attachment Number, and note number in space provided.

Attachment

Attachment #4

22 Entity/Entities Receiving This Service:

- a. If the service is site-specific (provided to one site and not shared by others), list the Entity Number of the entity from Block 4 receiving this service:
b. If the service is shared by all entities on a Block 4 worksheet, list the worksheet number (e.g., 1):

918231

23 Calculations**A. Monthly charges** (total amount per month for service)

\$231.00

B. How much of the amount in A is ineligible?

\$0.00

C. Eligible monthly pre-discount amount (A minus B)

\$231.00

D. Number of months service provided in funding year

12

E. Annual pre-discount amount for eligible recurring charges
(C x D)

\$2,772.00

F. Annual non-recurring charges

\$0.00

G. How much of the amount in F is ineligible?

\$0.00

H. Annual eligible pre-discount amount for non-recurring charges
(F minus G)

\$0.00

I. Total funding year pre-discount amount (E + H)

\$2,772.00

J. Discount from Block 4 Worksheet

56%

K. Funding Commitment Request (I x J)

\$1,552.32

Schools and Libraries Universal Service Description of Services Ordered and Certification Form 471

Estimated Average Burden Hours per Response: 4 hours

This form asks schools and libraries to list the eligible telecommunications-related services they have ordered and estimate the annual charges for them so that the Fund Administrator can set aside sufficient support to reimburse providers for services.

Please read instructions before beginning this application. (You can also file online at www.sl.universalservice.org.)

The instructions include information on the deadlines for filing this application.

Applicant's Form Identifier

sterly10 2007-2008

Form 471 Application#:

(To be assigned by administrator)

(Create your own code to identify THIS Form 471)

Block 1: Billed Entity Information (The "Billed Entity" is the entity paying the bills for the services listed on this form.)

1 a Name of Billed Entity: STERLING COM SCHOOL DISTRICT 5

2 a Funding Year: July 1, 2007 through June 30, 2008

3 Billed Entity Number: 135911

4 a Street Address, P.O. Box, or Route Number: 410 E LEFEVRE RD

City: STERLING

State: IL Zip Code: 61081 1391

b Telephone Number: 815-626-5050 Ext: Fax Number: 815-622-4111

5 a Type of Application:

- ☐ Individual School (individual public or non-public school)
- ☒ School District (LEA; public or non-public [e.g. diocesan] local district representing multiple schools)
- ☐ Library (including library system, library outlet/branch or library consortium as defined under LSTA)
- ☐ Consortium ☐ Check here if any members of this consortium are ineligible or non-governmental entities.

6 Contact Person's Name: Jeff Hippen

First, if the Contact Person's Street Address is the same as in Item 4, check this box. ☒ If not, please complete the entries for the Street Address below.

b Street Address, P.O. Box, or Route Number: 410 E LEFEVRE RD

City: STERLING

State: IL Zip Code: 61081 1391

Check the box next to your preferred mode of contact and provide your contact information. One box MUST be checked and an entry provided.

☐ **c** Telephone Number: 815-626-5050 Ext: Fax Number: 815-622-4111

E-mail Address

☒ **e** jhippen@sterlingschools.org

f Holiday/vacation/summer contact information: 815-622-9082



0 4 7 0 0 1 0 1 0

Entity Number 135911

Applicant's Form Identifier story10 2007-2008

Contact Person Jeff Hippen

Phone Number 815-626-5050

This information will facilitate the processing of your applications. Please complete all rows that apply to services for which you are requesting discounts. Complete this information on the FIRST Form 471 you file, to encompass this and all other Forms 471 you will file for this funding year. You need not complete this information on subsequent Forms 471. Provide your best estimates for the services ordered across ALL of your Forms 471.

Schools/school districts complete Item 7. Libraries complete Item 8. Consortia complete Item 7 and/or Item 8.

Block 2: Impact of Services Ordered on Schools

IF THIS APPLICATION INCLUDES SCHOOLS...		BEFORE ORDER	AFTER ORDER
7a	Number of students to be served		3566
b	Telephone service: Number of classrooms with phone service	244	244
c	Dial-up Internet access: Number of connections (up to 56kbps)	0	0
d	Direct broadband services: Number of buildings served at the following speeds:		
	Less than 10 mbps		
	Between 10 mbps and 200 mbps		
	Greater than 200 mbps	7	7
e	Direct connections to the Internet: Number of drops	1	1
f	Number of classrooms with Internet access	244	244
g	Number of computers or other devices with Internet access	1015	1015

Block 3: Impact of Services Ordered on Libraries

IF THIS APPLICATION INCLUDES LIBRARIES...		BEFORE ORDER	AFTER ORDER
8a	Number of library patrons to be served		
b	Telephone service: Number of rooms with phone service		
c	Dial-up Internet access: Number of connections (up to 56kbps)		
d	Direct broadband services: Number of buildings served at the following speeds:		
	Less than 10 mbps		
	Between 10 mbps and 200 mbps		
	Greater than 200 mbps		
e	Direct connections to the Internet: Number of drops		
f	Number of buildings with Internet access		
g	Number of computers or other devices with Internet access		

Block 4: Discount Calculation Worksheets

You must complete a separate worksheet for each group of entities sharing one or more services. If you are filing as a consortium and your members include school districts or library systems, you must complete a separate worksheet for each of those members. In addition, if you are applying for discounts for administrative buildings or other non-instructional facilities, you must complete a worksheet for all schools in the school district or all library outlets/branches in the library system in order to calculate the appropriate discount for those facilities. In general, the following columns must be completed:

INDIVIDUAL SCHOOLS:

SCHOOLS IN ONE SCHOOL DISTRICT (SHARED SERVICES):

SCHOOL DISTRICTS:

LIBRARY OUTLETS/BRANCHES

LIBRARY OUTLETS/BRANCHES IN ONE LIBRARY SYSTEM (SHARED SERVICES):

LIBRARY SYSTEMS:

CONSORTIA (after completing a worksheet or worksheet entry for each member entity as needed):

Columns 1-7 and Columns 9-10

Columns 1-10 and Item 9b, Line 1

Columns 1-10 and Item 9b, Line 1

Columns 1-7 and Column 11

Columns 1-7, Column 11, and Item 9b, Line 2

Columns 1-7, Column 11, and Item 9b, Line 2

Columns 1-2, Column 12, and Item 9b, Line 3

Please refer to the Form 471 Instructions for specific information on each item in the worksheet.

Block 3: Impact of Services Ordered on Libraries**NOT APPLICABLE AS THIS APPLICATION IS FOR DISTRICT****Worksheet A No:** 918231**Student Count:** 3566**Weighted Product (Sum, Column 8):** 1998**Shared Discount:** 55%

1. **School Name:** CHALLAND MIDDLE HIGH SCHOOL
2. **Entity Number:** 71395 **NCES:** 17 43210 04264
3. **Rural/Urban:** Urban
4. **Student Count:** 712 5. **NSLP Students:** 271 6. **NSLP Students/Students:** 38.061%
7. **Discount:** 60% 8. **Weighted Product:** 427.2
9. **Pre-K/Adult Ed/Juv:** N 10. **Alt Disc Mech:** N

1. **School Name:** FRANKLIN ELEMENTARY SCHOOL
2. **Entity Number:** 71396 **NCES:** 17 42310 04262
3. **Rural/Urban:** Urban
4. **Student Count:** 427 5. **NSLP Students:** 186 6. **NSLP Students/Students:** 43.559%
7. **Discount:** 60% 8. **Weighted Product:** 256.2
9. **Pre-K/Adult Ed/Juv:** N 10. **Alt Disc Mech:** N

1. **School Name:** JEFFERSON ELEMENTARY SCHOOL
2. **Entity Number:** 71397 **NCES:** 17 43210 04255
3. **Rural/Urban:** Urban
4. **Student Count:** 414 5. **NSLP Students:** 203 6. **NSLP Students/Students:** 49.033%
7. **Discount:** 60% 8. **Weighted Product:** 248.4
9. **Pre-K/Adult Ed/Juv:** N 10. **Alt Disc Mech:** N

School Name: LINCOLN ELEMENTARY SCHOOL
2. **Entity Number:** 71400 **NCES:** 17 42310 04256
3. **Rural/Urban:** Urban
4. **Student Count:** 367 5. **NSLP Students:** 157 6. **NSLP Students/Students:** 42.779%
7. **Discount:** 60% 8. **Weighted Product:** 220.2
9. **Pre-K/Adult Ed/Juv:** N 10. **Alt Disc Mech:** N

1. **School Name:** STERLING HIGH SCHOOL
2. **Entity Number:** 71394 **NCES:** 17 42310 04261
3. **Rural/Urban:** Urban
4. **Student Count:** 1058 5. **NSLP Students:** 288 6. **NSLP Students/Students:** 27.221%
7. **Discount:** 50% 8. **Weighted Product:** 529
9. **Pre-K/Adult Ed/Juv:** N 10. **Alt Disc Mech:** N

1. **School Name:** WALLACE EDUCATIONAL CTR
2. **Entity Number:** 146539 **NCES:** 17 42310 04258
3. **Rural/Urban:** Urban
4. **Student Count:** 179 5. **NSLP Students:** 6 6. **NSLP Students/Students:** 3.351%
7. **Discount:** 40% 8. **Weighted Product:** 71.6
9. **Pre-K/Adult Ed/Juv:** Y 10. **Alt Disc Mech:** N

1. **School Name:** WASHINGTON ELEMENTARY SCHOOL
2. **Entity Number:** 71392 **NCES:** 17 43210 04258
3. **Rural/Urban:** Urban
4. **Student Count:** 409 5. **NSLP Students:** 175 6. **NSLP Students/Students:** 42.787%
7. **Discount:** 60% 8. **Weighted Product:** 245.4
9. **Pre-K/Adult Ed/Juv:** N 10. **Alt Disc Mech:** N

Entity Number 135911

Applicant's Form Identifier stery102007-2008

Contact Person Jeff Hippen

Phone Number 815-626-9082

Block 5: Discount Funding Request(s)

Instructions: Use one Block 5 page for EACH service (Funding Request Number) for which you are requesting discounts. Make as many copies of this page as needed, and number the completed pages to assure that they are all processed correctly.

Block 5, page

1

of

6

FRN

(to be assigned by administrator)

- 10 ☐ If this is a duplicate Funding Request (e.g., of an FRN that is not yet approved, under appeal, etc.), check this box and enter the original FRN in the space provided:

11 Category of Service (only ONE category should be checked)**PRIORITY 1**

Telecommunications Service

**PRIORITY 2**

Internal Connections Other than Basic Maintenance



Internet Access



Basic Maintenance of Internal Connections

12 Form 470 Application Number

329000000570812

13 SPIN – Service Provider Identification Number

143001912

14 Service Provider Name

SBC ILLINOIS

- 15a ☒ Check this box if this Funding Request is for non-contracted tariffed or month-to-month services.

15b Contract Number

- 15c ☒ Check this box if this Funding Request is covered under a master contract (a contract negotiated by a third party, the terms and conditions of which are then made available to an eligible entity that purchases directly from the service provider).

- 15d ☒ Check this box if this Funding Request is a continuation of an FRN from a previous funding year based on a multi-year contract. If so, provide that FRN here: 1425778

16a Billing Account Number (e.g., billed telephone number)

2445450102

- 16b ☒ Check this box if there are multiple Billing Account Numbers and attach a complete list of those numbers to this page.

17 Allowable Vendor Selection/Contract Date (mm/dd/yyyy)
(based on Form 470 filing)

01/09/2007

18 Contract Award Date (mm/dd/yyyy)**19 Service Start Date (mm/dd/yyyy)**

07/01/2007

20a Service End Date (mm/dd/yyyy)

06/30/2008

20b Contract Expiration Date (mm/dd/yyyy)**21 Description of This Service:**

You MUST attach a description of the service, including a breakdown of components, costs, manufacturer name, make and model number. You must include any additional account or telephone numbers if the billed account has multiple numbers. Label the description with an Attachment Number, and note number in space provided.

22 Entity/Entities Receiving This Service:

- a. If the service is site-specific (provided to one site and not shared by others), list the Entity Number of the entity from Block 4 receiving this service:
b. If the service is shared by all entities on a Block 4 worksheet, list the worksheet number (e.g., 1):

918231

23 Calculations**A. Monthly charges (total amount per month for service)**

\$1,829.15

B. How much of the amount in A is ineligible?

\$0.00

C. Eligible monthly pre-discount amount (A minus B)

\$1,829.15

D. Number of months service provided in funding year

12

E. Annual pre-discount amount for eligible recurring charges (C x D)

\$21,949.80

F. Annual non-recurring charges

\$0.00

G. How much of the amount in F is ineligible?

\$0.00

H. Annual eligible pre-discount amount for non-recurring charges (F minus G)

\$0.00

I. Total funding year pre-discount amount (E + H)

\$21,949.80

J. Discount from Block 4 Worksheet

56%

K. Funding Commitment Request (I x J)

\$12,291.89

Attachment

Attachment #12